



MARG Projects and Infrastructure Limited

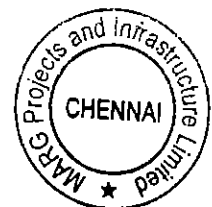
(Formerly Marg Holdings & Financial Services Limited)

Unaudited Financial Results for the Quarter Ended 30th September 2009

S No	Particulars	Rs Lacs				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
		Reviewed		Reviewed		Audited
1	a. Net Income from Operations	1,047.99	21.06	2,203.41	136.24	1,769.15
	b. Other Operating Income	-	-	-	-	-
2	Total Income	1,047.99	21.06	2,203.41	136.24	1,769.15
3	Expenditure					
	a. Cost of Operations	922.61	17.36	1,914.91	98.71	1,490.00
	b. Employees Cost	74.36	20.45	153.65	44.70	152.76
	c. Depreciation	1.84	-	3.40	-	0.41
	d. Other Expenditure	4.93	4.97	9.11	8.66	41.84
	e. Total Expenditure	1,003.74	42.78	2,081.07	152.07	1,685.01
4	Profit from Operations before Other Income, Interest and Exceptional Items	44.25	(21.72)	122.34	(15.83)	84.14
5	Other Income	-	123.40	-	145.40	150.99
6	Profit before Interest and Exceptional Items	44.25	101.68	122.34	129.57	235.13
7	Interest	0.28	0.10	0.28	0.64	2.79
8	Profit after Interest but before Exceptional	43.97	101.58	122.06	128.93	232.34
9	Exceptional Items	-	-	-	-	-
10	Profit (Loss) from Ordinary Activities before	43.97	101.58	122.06	128.93	232.34
11	Tax Expenses	11.90	10.75	20.75	10.75	25.79
12	Net Profit (Loss) from Ordinary Activities	32.07	90.83	101.31	118.18	206.55
13	Extraordinary Items (net of Tax)	-	34.07	-	34.07	34.07
14	Net Profit (Loss)	32.07	56.76	101.31	84.11	172.48
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50
16	Reserves excluding revaluation reserves					1,089.46
17	Earnings per Share					
	a. Basic, not annualised (Rs)	0.59	1.04	1.86	1.54	3.17
	b. Diluted, not annualised (Rs)	0.59	1.04	1.86	1.54	3.17
18	Public Shareholding					
	Number of Shares - Lacs	24.74	24.74	24.74	24.74	24.74
	% of Shareholding	45.44	45.44%	45.44%	45.44%	45.44%

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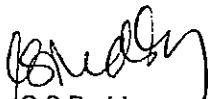
(Formerly Marg Holdings & Financial Services Limited)

Unaudited Financial Results for the Quarter Ended 30th September 2009

Continued

S No	Particulars	Rs Lacs				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
		Reviewed		Reviewed	Audited	
19	Promoter and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of Shares - Lacs	-		-	-	
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	-		-	-	
	-Percentage of Shares (As a % of the total share capital of the company)	-		-	-	
	b. Non-Encumbered					
	- Number of Shares - Lacs	29.71		29.71	29.71	
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	100.00%		100.00%	100.00%	
	- Percentage of shares (As a % of the total share capital of the company)	54.56%		54.56%	54.56%	
Notes:						
1 The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review report of Auditor at their meeting held on 30 th October 2009 and approved for publication						
2 Previous period's figures are regrouped/rearranged wherever necessary						
3 Diluted Earnings per Share (EPS) is calculated using Weighted Average Method						
4 All the figures of income, expenditure and net profit after tax for the period are from project activities as reflected by the new name						
5 Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28						
6 Information on Investor Complaints for the Quarter ended on 30 th September 2009- (Nos): Opening Balance - 1, New - 5, Disposal - 4 and Closing Balance - 2						

For MARG Projects & Infrastructure Ltd


G S Reddy
Whole Time Director

Place : Chennai

Date : 30th October 2009

